

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

1 DATE OF ORDER 09/12/2012		2 CONTRACT NO. (If any) GS-07F-9460G		6 SHIP TO				
3 ORDER NO DTMA-95-F-2012-0031		4 REQUISITION/REFERENCE NO MMA-PR5209-20120009		a NAME OF CONSIGNEE U.S Merchant Marine Academy				
5 ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road				
				c CITY Kings Point	d STATE NY	e ZIP CODE 11024-1699		
7 TO				f SHIP VIA				
a NAME OF CONTRACTOR EATON				8. TYPE OF ORDER				
b COMPANY NAME				<input type="checkbox"/> a PURCHASE <input checked="" type="checkbox"/> b DELIVERY				
c STREET ADDRESS 8609 SIX FORKS ROAD				REFERENCE YOUR Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d CITY RALEIGH		e STATE NC	f ZIP CODE 27615	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Police Department				
11 BUSINESS CLASSIFICATION (Check appropriate box(es))						12 F O B POINT Destination		
<input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> h ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)								
13 PLACE OF		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Receipt of Order		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Eaton 9355 Model 15 UPS System							
	Continued ...							
18. SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO								
a NAME		MARAD A/P INVOICES				\$17,436.20		
b. STREET ADDRESS (or P.O. Box)		P.O. BOX 25710						17(i) GRAND TOTAL
c CITY		OKLAHOMA CITY		d STATE OK	e ZIP CODE 73125	\$17,436.20		
22 UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER CONTRACT NO.

09/12/2012 GS-07F-9460G

ORDER NO

DTMA-95-F-2012-0031

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699</p> <p>Accounting Info: 70121750MA-2012-1PDA000012-0000520900-31090-61006600</p> <p>Eaton Powerware PW9355 15 KVA unit in accordance with contractor quote MM12-1015Q of 9/11/12 which is incorporated by reference into this delivery order. Price is computed as follows: PW9355 unit \$10,755.92 External battery cabinet \$4641.28 SNMP Web card \$234.50 Remote monitor display panel \$234.50 Industrial relay card \$234.50 7x24 startup \$997.50 Yr. 1 flex service plan:8 hr. response, 7x24 coverage \$338</p> <p>Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5131 DUNS 038006110 COR Pete DeJesus 516-726-5845</p> <p>The total amount of award: \$17,436.20. The obligation for this award is shown in box 17(i).</p>	1	EA	17,436.20	17,436.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$17,436.20

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OPTIONAL FORM 348 (Rev 4/2006)

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